



PURCHASE ORDER



P.O. No: 60134000021957
Solicitation Number: 0000011877
P.O. Date: 04/15/2016
No Bid Required

To:
BILL WILLIAMS TIRE CENTER (MID
 120 SE Loop 289
 Lubbock TX 79404
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1750156180-005

BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: MUNDAY STOCK ACCT SH 222 WEST OF FM 267 MUNDAY TX 76371 United States</p> <p>86307470657 TIRES, LIGHT TRUCK, RADIAL, ALL TERRAIN.LT245/75R17, 10 PLY Promise Date: Apr 19, 2016</p> <p>LT 245/75R17, 10 ply, all terrain, Article #205222. Firestone AT REq# 25794 Entered by Kamela Bonham</p> <p>The following comments apply to the entire Order.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore " " between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p>	4.00	EA	\$124.66	\$498.64

Kevin W. Smith

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Point of Contact: Kevin Smith CTPM West Purchasing Phone: 325-676-6875 Fax: 325-676-6906 Email: Kevin.Smith@Txdot.gov				
Total PO Amount					\$498.64